

Company Registration No. 05216141 (England and Wales)

M J S BUILDERS (BANBURY) LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012



**M J S BUILDERS (BANBURY) LTD**

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# M J S BUILDERS (BANBURY) LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012	2011
<b>Fixed assets</b>			
Tangible assets	2	3,976	5,301
<b>Current assets</b>			
Debtors		600	1,034
Cash at bank and in hand		157,01	161,101
		157,61	162,135
<b>Creditors amounts falling due within one year</b>		(160,601)	(109,777)
<b>Net current (liabilities)/assets</b>		(2,9 3)	52,35
<b>Total assets less current liabilities</b>		993	57,659
<b>Provisions for liabilities</b>		(270)	(430)
		723	57,229
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		721	57,227
<b>Shareholders' funds</b>		723	57,229

For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 36 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the board for issue on 07/01/2013



Mr M Szynkarewicz  
Director

Company Registration No. 05216141

# M J S BUILDERS (BANBURY) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

### 1 Accounting policies

#### 1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 200 )

#### 1 2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25	on reducing balance
Motor vehicles	25	on reducing balance

#### 1 4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

### 2 Fixed assets

#### Tangible assets

#### Cost

At 1 September 2011	at 31 August 2012	19,330
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#### Depreciation

At 1 September 2011	14,029
Charge for the year	1,325

At 31 August 2012	15,354
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#### Net book value

At 31 August 2012	3,976
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At 31 August 2011	5,301
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### 3 Share capital

2012

2011

#### Allotted, called up and fully paid

1 Ordinary A of 1 each	1	1
1 Ordinary of 1 each	1	1
	<u>2</u>	<u>2</u>